

# Work Order ID 47410

July 1, 2009 10:01:17 AM



Page 1

Item ID: D130-780-011

Accept



Setup Start



Revision ID:

Stop



Item Name: ~~SPACEPOD~~ Hinge Kit

Start Date: 7/15/09 Start Qty: 1.00



Cust Item ID:

Required Date: 8/03/09 Req'd Qty: 1.00

Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D130-780-011  
CHG 001

0.00

Sort 7/29

PRO

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

9/7/29 14 SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

2) Sort 7/29

QC

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D130-780-011 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: 1 Date: 09.08.05

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>47410</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>9/7/09</u>	<u>#110</u>	Missing Parts of Pick Kit From w/o. R.C. not updated correctly from	<u>105142</u>	ADD missing <del>Parts</del> <u>Parts</u> to kit ✓ AN4-17 bolts qty x 2 B# <u>111499</u>	<u>9/7/09</u> <u>SD</u>	<u>S</u> <u>09/07/09</u>	<u>105142</u>	<u>09/07/09</u>
	Pick Kit	Case to interactive	<u>105142</u>	✓ MS24665-212 copper pin qty x 2 B# <u>111499</u>	<u>9/7/09</u> <u>SD</u>	<u>S</u> <u>09/07/09</u>	<u>105142</u>	<u>09/07/09</u>
			<u>105142</u>	✓ MS24694546 screw qty x 3 B# <u>111499</u>	<u>9/7/09</u> <u>SD</u>	<u>S</u> <u>09/07/09</u>	<u>105142</u>	<u>09/07/09</u>
			<u>105142</u>	<del>Adjust</del> correctly add missing Parts to w/o AND add a copy of the new BOM.	<u>09/07/09</u> <u>SD</u>	<u>S</u> <u>09/07/09</u>	<u>105142</u>	<u>09/07/09</u>

NOTE: Date & initial all entries

(Was add) 09/07/09

# Work Order ID 47410

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Item ID: D130-780-011

Accept



Setup Start



Revision ID:

Stop



Item Name: SPACEPOD

Start Date: 7/15/09 Start Qty: 1.00



Cust Item ID:

Required Date: 8/03/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D130-780-011

Location:

PPP rev:

A B

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

9/7/09 @ SM

09/07/30 Jf

30-07-09 - BS

# Picklist Print

Page.1

July 1, 2009 10:01:16 AM

Work Order ID: 47410

Parent Item: D130-780-011

Parent Item Name: SPACEPOD


Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN310-4  NUT	x2	Purchased	No				Each	40.0000	2.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

40


110098

40

Each

2,566.000 2.0000

110098 54

AN3-5A  
  
Bolt

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2566

100188

248

105057

2246

15205

72

Each

132.0000 3.0000

15205 54

AN3-7A  
  
Bolt

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

132

110704

32

111127

100

110704 9/7/09 1080

# Picklist Print

July 1, 2009 10:01:16 AM

Work Order ID: 47410

Parent Item: D130-780-011

Parent Item Name: SPACEPOD

Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10	X8	Purchased	No				Each	1,246.000	8.0000			



Washer

same as NAD 1149D0363J

Per QST 017

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1246

105442

95

109059

2

109840

23

110985

202

111279

13

111668

911

111668

7/7/09 @SP

# Picklist Print

July 1, 2009 10:01:16 AM

Work Order ID: 47410

Parent Item: D130-780-011

Parent Item Name: SPACEPOD


Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516  Washer	x2	Purchased	No				Each	1,603.000	2.0000			

SAME AS NA-1149D05633  
Per Q5107

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1603	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	296	
112082	1000	

~~110579~~  
112082

9/7/29 QD SP

# Picklist Print

July 1, 2009 10:01:16 AM

Work Order ID: 47410

Parent Item: D130-780-011

Parent Item Name: SPACEPOD

Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ AN970-4 Washer	x2	Purchased	No				Each	128.0000	2.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	128	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	97	

112082 SP

✓ D3552-7RevD

Manufactured No

Door Prop

GASPRIM

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	16	
32644	16	

32644 9-7-29 SP  
(4)

# Picklist Print

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Work Order ID: 47410



Parent Item: D130-780-011



Parent Item Name: SPACEPOD

Start Date: 7/15/09

Required Date: 8/03/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S ✓ D3622-1RevA	82	Manufactured	No				Each	33.0000	2.0000			
Ball Stud												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	33	
46451	13	
48629 ✓	20	

48629 SP

S ✓ D3813-041RevA	71	Manufactured	No				Each	4.0000	1.0000			
Hinge Assembly, Upper Door												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	4	
45727 ✓	4	

45727 SU

S ✓ D3813-043RevA	71	Manufactured	No				Each	4.0000	1.0000			
Hinge Assembly, Lower Door												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	4	
45728 ✓	4	

45728 9-7-09 SL  
(12)



# Picklist Print

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Work Order ID: 47410

Parent Item: D130-780-011

Parent Item Name: SPACEPOD



Comments:

Start Date: 7/15/09



Required Date: 8/03/09

Start Qty: 1.00



Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ D3814-1RevA x1  Hinge, Upper Airframe		Manufactured	No				Each	5.0000	1.0000 			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	5	
45673	5	

✓ D3814-3RevA x1  Hinge, Lower Airframe		Manufactured	No				Each	2.0000	1.0000 			
--	--	--------------	----	--	--	--	------	--------	---	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2	
45674	2	

✓ D3816-1RevA x2  Spacer		Manufactured	No				Each	24.0000	2.0000 			
---	--	--------------	----	--	--	--	------	---------	---	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	24	
42077	6	
45675	18	

45673 SQ

45674 SQ

42077 9-7-29 100

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Shop Packet Print

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# Picklist Print

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Work Order ID: 47410

Parent Item: D130-780-011

Parent Item Name: SPACEPOD


Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ D3816-3RevA <i>xl</i>		Manufactured	No				Each	33.0000	4.0000			
												
Spacer												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	33	
42078	2	
45676	11	
46040	20	

45676 *SP*

✓ D3817-041RevA <i>xl</i>		Manufactured	No				Each	4.0000	1.0000			
												
Anchor Nut Plate												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	4	
45730	4	

45730 *SD*

✓ D3820-1RevA <i>xl</i>		Manufactured	No				Each	27.0000	1.0000			
												
Bracket												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	27	
42079	1	
45732	26	

45732 9-7-29 *SD*

July 1, 2009 10:01:16 AM

Shop Packet Print

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# Picklist Print

July 1, 2009 10:01:16 AM

Work Order ID: 47410

Parent Item: D130-780-011

Parent Item Name: SPACEPOD

Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3892-1RevPrelim

Manufactured

No

Each

100.0000

1.0000



Seal

DS 2 9444

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

100

47330

100

Each

1,873.000

5.0000

MS21042L3

Purchased

No



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1873

110844

34

111274

839

111668

1000

Each

791.0000

2.0000

MS21042L5

Purchased

No



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

791

110382

10

111127

281

111636

500

47330 9/7/09 SP

111274 9-7-29 SP

111127 9-7-29 SP

# Picklist Print

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July 1, 2009 10:01:16 AM

Work Order ID: 47410



Parent Item: D130-780-011



Parent Item Name: SPACEPOD

Start Date: 7/15/09

Required Date: 8/03/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS1149D0463J	XZ	Purchased	No				Each	280.0000	2.0000			



Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	280	
110914	280	

110914 9-7-28

July 1, 2009 10:01:16 AM

Shop Packet Print

Page 9

*Routing Done*  
**Process Sheet**

**Dart Aerospace Ltd.**

Date: Thursday, 23/04/2009 3:23:31 PM  
User: Julie Dawson

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : AFT LH DOOR HINGE KIT
<b>Job Number</b> : 47410	
<b>Estimate Number</b> : 13765	
<b>P.O. Number</b> :	<b>Part Number</b> : D130780011
<b>This Issue</b> : 23/04/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : IIN-D130-780
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : // <b>Type</b> : MACHINED PARTS	<b>Drawing Revision</b> : A
<b>Previous Run</b> : 45532	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 10/05/2009 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>Julie Dawson</u>	
<b>Comment</b> : Est Rev:A 09-02-03 new issue DD verified by:JLM Est Rev:B 09-04-21 add D3892-1 DD verified by:EC	

**Additional Product**

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0 ✓ DC

DOCUMENT CONTROL



**Comment:** DOCUMENT CONTROL

Photocopy bluefile and type labels per PPP D130-780-011 CHG 001

2.0 ✓ D38921

Seal



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Seal

3.0 ✓ D3813041

Hinge Assembly, Upper Door



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Hinge Assembly, Upper Door

batch: \_\_\_\_\_

4.0 ✓ D3813043

Hinge Assembly, Lower Door



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Hinge Assembly, Lower Door

batch: \_\_\_\_\_

5.0 ✓ D38141

Hinge, Upper Airframe



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Hinge, Upper Airframe

batch: \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 23/04/2009 3:23:31 PM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AFT LH DOOR HINGE KIT

Job Number: 47410

Part Number: D130780011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

✓ D38143

Hinge, Lower Airframe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Hinge, Lower Airframe  
batch: \_\_\_\_\_

7.0

✓ D38161

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
Spacer  
batch: \_\_\_\_\_

8.0

✓ D38163

Spacer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Spacer  
batch: \_\_\_\_\_

9.0

✓ D3817041

Anchor Nut Plate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Anchor Nut Plate  
batch: \_\_\_\_\_

10.0

✓ AN35A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
Bolt  
batch: \_\_\_\_\_

11.0

✓ AN37A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)  
Bolt  
batch: \_\_\_\_\_

12.0

✓ AN3104

NUT



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
NUT  
batch: \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



Date: Thursday, 23/04/2009 3:23:31 PM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AFT LH DOOR HINGE KIT

Job Number: 47410

Part Number: D130780011

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

13.0



AN417

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

batch: \_\_\_\_\_

14.0



AN9704

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Washer

batch: \_\_\_\_\_

15.0



MS21042L3

Nut



Comment: Qty.: 5.0000 Each(s)/Unit Total : 5.0000 Each(s)

Nut

batch: \_\_\_\_\_

16.0



MS24665212

Cotter Pin



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Cotter Pin

batch: \_\_\_\_\_

17.0



MS24694S46

Screw



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

Screw

batch: \_\_\_\_\_

18.0



NAS1149D0363J

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer /equivalent is AN690JD10 as per QSI 017

batch: \_\_\_\_\_

19.0



NAS1149D0463J

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Washer /equivalent is AN960JD416 as per QSI 017

batch: \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 23/04/2009 3:23:31 PM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AFT LH DOOR HINGE KIT

Job Number: 47410

Part Number: D130780011

Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0



D35527

Gas Spring



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Door Prop  
batch: \_\_\_\_\_

21.0



D36221

Ball Stud



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
Ball Stud  
batch: \_\_\_\_\_

22.0



D38201

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Bracket  
batch: \_\_\_\_\_

23.0



MS21042L5

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
Nut  
batch: \_\_\_\_\_

24.0



NAS1149D0563J

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
Washer / equivalent is AN960JD516 as per QSI 017  
batch: \_\_\_\_\_

25.0



QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

26.0



PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Identify and pack for shipping as per PPP D130-780-011  
Location: \_\_\_\_\_  
PPP Rev: \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 23/04/2009 3:23:31 PM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AFT LH DOOR HINGE KIT

Job Number: 47410

Part Number: D130780011

Job Number:



Seq. #:

Machine Or Operation:

Description :

27.0

✓ QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion ✓



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

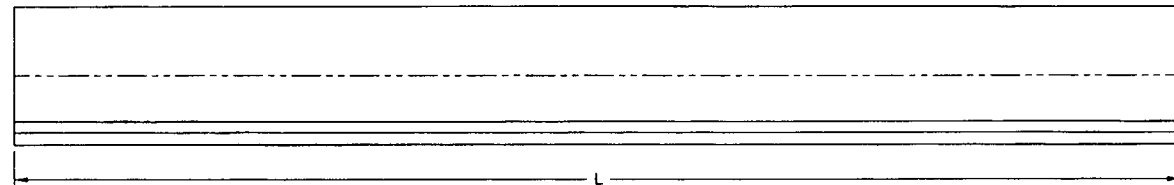
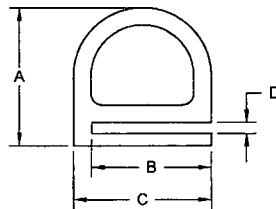
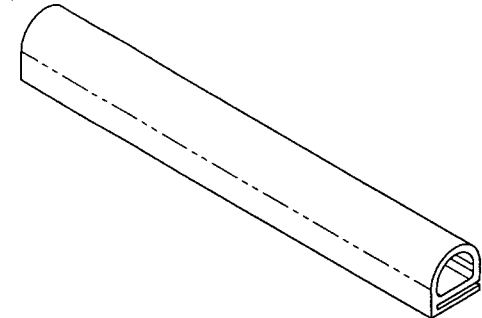
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING

REFERENCE ONLY



D3892-X SEAL

DART P/N	A	B	C	D	L	DUROMETER	MATERIAL	SUPPLIER	SUPPLIER P/N
D3892-1	0.594 (19/32)	0.516 (33/64)	0.594 (19/32)	0.047 (3/64)	5.00	60	BLACK BUNA-N	SPAENAU	825-221

RELEASED  
01/27/10

## NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.03 lbs

A	NEW ISSUE	09.01.26
REV.	DESCRIPTION	BY DATE
DESIGN		
DRAWN		
CHECKED		
MFG. APPR.		
APPROVED		
DE APPR.		
DATE	09.01.26	
<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. <b>D3892</b> TITLE <b>SEAL</b> SCALE <b>NTS</b> <small>COPYRIGHT © 2009 BY DART AEROSPACE LTD  THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>		